

# Treasurer's Payment Report FY2006-07

### **March Payment**

#### 17 Garfield County

0377 Jordan Elem	District: #1		
Direct State Aid (01-3110)		22,495.72	
Quality Educator (01-3111)		1,949.80	
At Risk Student (01-3112)		432.24	
Indian Education for All (01-3113)		181.56	
American Indian Achievement Gap	(01-3114)	20.00	
Special Education (01-3115)		1,504.85	
Transportation 1st Semester (10-32	10)	1,556.45	
Total Payment			28,140.62
0378 Garfield County H S	District: # CO		
Direct State Aid (01-3110)		28,843.88	
Quality Educator (01-3111)		1,692.60	
At Risk Student (01-3112)		411.94	
Indian Education for All (01-3113)		148.92	
Special Education (01-3115)		1,358.79	
Transportation 1st Semester (10-32	10)	25,171.59	
<b>Total Payment</b>			57,627.72
0380 Big Dry Creek Elem	District: # 10		
Direct State Aid (01-3110)		2,320.19	
Quality Educator (01-3111)		200.00	
Indian Education for All (01-3113)		14.28	
Special Education (01-3115)		85.99	
Transportation 1st Semester (10-32	210)	1,346.69	
<b>Total Payment</b>			3,967.15
0382 Van Norman Elem	District: #15		
Direct State Aid (01-3110)		1,921.92	
Quality Educator (01-3111)		200.00	
At Risk Student (01-3112)		12.57	
Indian Education for All (01-3113)		10.20	
Special Education (01-3115)		57.33	
Transportation 1st Semester (10-32	210)	7,259.02	

**Total Payment** 

9,461.04



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#### 17 Garfield County

0385 Pine Grove Elem	District: #19		
Direct State Aid (01-3110)		2,718.42	
Quality Educator (01-3111)		200.00	
At Risk Student (01-3112)		13.27	
Indian Education for All (01-3113)		18.36	
Special Education (01-3115)		128.99	
Transportation 1st Semester (10-32	210)	678.34	
Total Payment			3,757.38
0386 Kester Elem	District: # 23		
Direct State Aid (01-3110)		1,324.45	
Quality Educator (01-3111)		200.00	
Indian Education for All (01-3113)		10.00	
Transportation 1st Semester (10-32	210)	750.40	
<b>Total Payment</b>			2,284.85
0387 Cohagen Elem	District: #27		
Direct State Aid (01-3110)		2,917.52	
Quality Educator (01-3111)		200.00	
Indian Education for All (01-3113)		20.40	
Special Education (01-3115)		85.99	
Transportation 1st Semester (10-32	210)	3,934.08	
<b>Total Payment</b>			7,157.99
0392 Sand Springs Elem	District: #42		
Direct State Aid (01-3110)		2,121.06	
Quality Educator (01-3111)		200.00	
Indian Education for All (01-3113)		12.24	
Special Education (01-3115)		85.99	
Transportation 1st Semester (10-32	210)	1,466.50	
Total Payment			3,885.79
0394 Ross Elem	District: # 52		
Direct State Aid (01-3110)		2,519.31	
Quality Educator (01-3111)		200.00	
Indian Education for All (01-3113)		16.32	
Special Education (01-3115)		114.66	
Transportation 1st Semester (10-32	210)	287.00	
Total Payment			3,137.29



## Treasurer's Payment Report FY2006-07

### **March Payment**

#### 17 Garfield County

#### **Payment Summary:**

Direct State Aid	67,182.47
Quality Educator	5,042.40
At Risk Student	870.02
Indian Education for All	432.28
American Indian Achievement Gap	20.00
Special Education	3,422.59
Transportation 1st Semester	42,450.07

County Total Payment 119,419.83